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D3290-041
Job Sheet 213324



Part No: D3290-041

Job Qty: 2 pcs

Part Name: Replacement Exterior Window For -111



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 9/23/20

Job Tracking No:

Due Date: 10/26/20

Created By: Marie Lajeunesse

Type: Stock

Description: SIOP

Note: DWG REV C IPP B 05.05.25 Added Step 11 KJ/JLM IPP C IPP Rev:D Now on Waterjet 06-06-16 JLM IPP rev E rev C dwg 07.09.28 EC verified by: DD

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Small Fab - 1	2 pcs	10/26/20	10/26/20	0.00	0.86	Small Fab - 1		DAS 58 9-89 OCT 06 2020
							Small Fab - 2		
							Small Fab - 3		
							Small Fab - 4		
							Small Fab - 5		
							Small Fab - 6		
							Small Fab - 7		
							Small Fab - 8		
							Small Fab - 9		
							Small Fab - Various 1		
170	QC 5	2 pcs	10/26/20	10/26/20	0.00	0.00	QC 5 - 10		DAS 81 9-89 OCT 06 2020
							QC 5 - 12		
							QC 5 - 17		
							QC 5 - 18		
							QC 5 - 19		
							QC 5 - 22		
							QC 5 - 24		
							QC 5 - 3		
							QC 5 - 43		
							QC 5 - 49		
							QC 5 - 51		
							QC 5 - 58		
							QC 5 - 68		
							QC 5 - 9		
							QC 5 - 50		
							QC 5 - 30		
							QC 5 - 40		
							QC 5 - 61		
							QC 5 - 81		
							QC 5 - 82		

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180 Packaging 3-1 - Stock - B4B 2 pcs

10/26/20

0.00 0.00

Packaging 3 - 1 - B4B

Packaging 3 - 2 - B4B

Packaging 3 - 3 - B4B

Packaging 3 - 4 - B4B

Packaging 3 - 5 - B4B

Packaging 3 - 6 - B4B

Packaging 3 - 7 - B4B

Packaging 3 - 8 - B4B

Packaging 3 - 9 - B4B

Packaging 3 - 10 - B4B

Packaging 3 - 11 - B4B

Packaging 3 - 12 - B4B

Packaging 3 - 13 - B4B

Packaging 3 - 14 - B4B

Packaging 3 - 15 - B4B

Packaging 3 - 16 - B4B

Packaging 3 - 17 - B4B

Packaging 3 - 18 - B4B

Packaging 3 - 19 - B4B

Packaging 3 - 20 - B4B

Packaging 3 - 21 - B4B

Packaging 3 - 22 - B4B

Packaging 3 - 23 - B4B

Packaging 3 - 24 - B4B

Packaging 3 - 25 - B4B

Packaging 3 - 26 - B4B

Packaging 3 - 27 - B4B

Packaging 3 - 28 - B4B

Packaging 3 - 29 - B4B

Packaging 3 - 30 - B4B

Packaging 3 - 31 - B4B

Packaging 3 - 32 - B4B

Packaging 3 - 33 - B4B

Packaging 3 - 34 - B4B

Packaging 3 - 35 - B4B

Packaging 3 - 36 - B4B

Packaging 3 - 37 - B4B

DAS

84

9-89

OCT 05 2020

190 QC 21 - SA

2 pcs

10/26/20

0.00 0.00

QC 21 - SA - 21

QC 21 - SA - 70

QC 21 - SA - 9

QC 21 - SA - 77

QC 21 - SA - 28

DAS

21

9-89

ST 433

OCT 06 2020

Part Op 100 - (Small Fab) ***Windows need to be protected at all time*** **DEBURR EDGE LIGHTLY*** Assemble as per Dwg
 Descriptions: D3290 VERIFY BY: _____ DATE: _____ Clean D3290-041, wrap in foam wrap and place in plastic
 wrap ***Inspection complete D2126 length of material needs to be check for any deformations, material build ups or issue
 that will lead to any rejections***

170 - (QC5- Inspect part completeness to step on W/O)

180 - (Identify as per dwg & Stock Location: _____)

190 - (QC21- Final Inspection - Work Order Release)

017671

Job BOM

Part / Item	Component Name	Quantity	Operation
D2126	Locking Seal (Sold Per Foot)	13 ft (6.5 ea)	100-Small Fab - 1
D3290-1	Frame	2 pcs (1 ea)	100-Small Fab - 1
D3290-3	Window	2 pcs (1 ea)	100-Small Fab - 1

Container

S004082
 S013649
 S080719

Job Allocations				
Operation	Component Part	Required	Inventory	Allocated
100-Small Fab - 1	D2126	13	189	0
	D3290-1	2	4	0
	D3290-3	2	2	0
Part Specifications				
Specifications could not be found.				

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Entered: _____ Date: _____



WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

NCR No. _____

Route update only ☐

Job: _____ Part No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐	DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Eng. (Non-AW) ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Engineering ☐ Water Jet ☐ Supplier ☐ Quality ☐			
Date :	Sequence #:	QTY Affected :		MRB (QSI042)	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor	
				QC / QA Coordinator	
Root Cause Operator ☐ Manufacturing Process ☐ Equip/Tooling ☐ Handling/Presservation ☐ Material ☐ Product Improvement ☐ Process Improvement ☐ Human Factors ☐		FAULT CATEGORY ☐ Pressure/Forced ☐ Bending ☐ Crushing ☐ Cracks ☐ Crimp/Kink/Ripple/Wave/Twist ☐ Marks/Chatter ☐ Mislabeled ☐ Contamination ☐ Misaligned/off center ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Incomplete/Unclear Instructions ☐ Drill Holes ☐ Fit/Function ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain Direction ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set/Set-up ☐ Positioned Wrong ☐ Outside Tolerance ☐ Drawing ☐ Finish ☐ Part Lost/Missing ☐ Misread			
Other/Details:					



Container No: S305145



Part: D3290-041

Job No: 213324

Serial No/Batch: S305145

Revision:

Inspector:

Exp Date:

Instructions: Various STC's

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Date: 10/08/20